

PathCon® Laboratories

INVOICE

Invoice Number: S2443-IN
Customer Number: HO03501

Invoice Date: 11/5/2010

Hotel Chester
101 North Jackson Street
ATTN: David Mollendorf
Starkville, MS 39759

ITEMIZATION OF CHARGES:

SAMPLES SUBMITTED BY DAVID MOLLENDORF

Sample Collection Bottles	3.000	EA @	3.500	10.50
Legionella Culture, Water	3.000	EA @	140.000	420.00

Credit terms are NET 30 Days from the date of invoice. Client agrees to pay to Pathogen Control Associates, Inc. interest from the due date of such payment until paid, at the rate of 1 1/2% per month, or such lesser charge at such lesser rate as may represent the maximum legal non-usurious rate permitted by law. If this account is given to a collection agency or to an attorney for collection, or if suit is brought for collection, or if is collected through probate, bankruptcy or other judicial proceeding, then Client shall pay to Pathogen Control Associates, Inc. all costs of collection, including reasonable attorney's fees and court costs, in addition to other amounts due.

LESS DISCOUNT:	0.00
SHIPPING:	32.85

PathCon Laboratories subscribes to Dun & Bradstreet Information Services and Receivable Recovery System.

TOTAL DUE: 463.35

Pathogen Control Associates, Inc. • 270 Scientific Drive, Suite 3 • Norcross, Georgia 30092

TEL (770) 446-0540 • FAX (770) 446-0610

TAX I.D. 58-1715576

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TOTAL DUE: 463.35

PathCon® Laboratories

Invoice Number: T0818-IN
Customer Number: HO03501

INVOICE

Invoice Date: 5/13/2011

Hotel Chester
101 North Jackson Street
ATTN: DAVID MOLLENDOR
Starkville, MS 39759

ITEMIZATION OF CHARGES:

SAMPLES SUBMITTED BY DAVID MOLLENDOR ON 5/3/11

Sample Collection Bottles	3.000	EA @	3.500	10.50
Legionella Culture, Water	3.000	EA @	140.000	420.00

Credit terms are NET 30 Days from the date of invoice. Client agrees to pay to Pathogen Control Associates, Inc. interest from the due date of such payment until paid, at the rate of 1 1/2% per month, or such lesser charge at such lesser rate as may represent the maximum legal non-usurious rate permitted by law. If this account is given to a collection agency or to an attorney for collection, or if suit is brought for collection, or if is collected through probate, bankruptcy or other judicial proceeding, then Client shall pay to Pathogen Control Associates, Inc. all costs of collection, including reasonable attorney's fees and court costs, in addition to other amounts due.

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LESS DISCOUNT: 0.00
SHIPPING: 31.26

TOTAL DUE: 461.76

PathCon® Laboratories

Invoice Number: T0818-IN
Customer Number: H003501

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Invoice Date: 5/13/2011

Hotel Chester
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ATTN: DAVID MOLLENDOR
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ITEMIZATION OF CHARGES:

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LESS DISCOUNT: 0.00
SHIPPING: 31.26

TOTAL DUE: 461.76

PathCon® Laboratories

Invoice Number: T0922-IN
Customer Number: HO03501

INVOICE

Invoice Date: 5/31/2011

Hotel Chester
101 North Jackson Street
ATTN: DAVID MOLLENDOR
Starkville, MS 39759

ITEMIZATION OF CHARGES:

SAMPLES SUBMITTED BY DAVID MOLLENDOR ON 5/17/11

Sample Collection Bottles	3.000	EA @	3.500	10.50
Legionella Culture, Water	3.000	EA @	140.000	420.00

Credit terms are NET 30 Days from the date of invoice. Client agrees to pay to Pathogen Control Associates, Inc. interest from the due date of such payment until paid, at the rate of 1 1/2% per month, or such lesser charge at such lesser rate as may represent the maximum legal non-usurious rate permitted by law. If this account is given to a collection agency or to an attorney for collection, or if suit is brought for collection, or if is collected through probate, bankruptcy or other judicial proceeding, then Client shall pay to Pathogen Control Associates, Inc. all costs of collection, including reasonable attorney's fees and court costs, in addition to other amounts due.

PathCon Laboratories subscribes to Dun & Bradstreet Information Services and Receivable Recovery System.

LESS DISCOUNT: 0.00
SHIPPING: 28.41

TOTAL DUE: 458.91

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Customer Number: HO03501

INVOICE

Invoice Date: 5/31/2011

Hotel Chester
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ITEMIZATION OF CHARGES:

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SHIPPING: 28.41

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